Successor Agency for the Former Lawndale RDA

PIPTE Beginning Balance S0.00 S0.00	Title of Former Redevelopment Agency (RDA):	Agency Total	ECONOMIC R.P.
Security United Supplemental Property Tunes 2,441,399.68 2,441,399.68 2,441,399.68 2,469.85.52 2,469	RPTTF Beginning Balance	\$0.00	\$0.00
Supplemental Property Taxes	Deposits:		
Orbit Miscelannous Property Tax Revenues 4,933.88 4,833.89 2,885.189.10 4.00 Tool Deposits 2,885.189.10 2,885.189.10 2,885.189.10 4.85 Code 34183 Distributions: Administrative Distributions: (12,845.25)		, ,	
Administrative Distributions: Administrative Distributions		,	48,895.52 4,933.89
Administrative Distributions: Administrative Fees to County Audior-Controller (12,845,25) (12	Total Deposits		2,895,189.10
Administrative Fees to County Auditor-Controller \$282525 Administrative Poiss 0.00 Total Administrative Distributions (2.2.845.25) (12.845.25)	H&S Code 34183 Distributions:		
Administrative Fees to County Auditor-Controller \$282525 Administrative Poiss 0.00 Total Administrative Distributions (2.2.845.25) (12.845.25)	Administrative Distributions:		
S85257 Administrative Piers 0.00 0.00 1(2,885.25) (12,885.25)		(12,845.25)	(12,845.25)
Negotiated Passthrough Distributions: Carly Passthrough Parments		0.00	0.00
Curp Passification Passification Country Taxing Entrièse (CTE Subordination Country Taxing Entrièse (CTE Passification Country Passification Country Country Country Country Country Country Passification Passification Country Taxing Entrièse Country Entrièse Country Taxing Entrièse Country Entri		(12,845.25)	(12,845.25)
County Taxing Entities (CTE) pasthrough Payments		0.00	0.00
County Taxing Entities (CTE) Before a Payments 0.00	County Taxing Entities (CTE) Passthrough Payments	0.00	0.00
Special District Subordination 0.00			
K-12 School Pasthroush Pawments			
Community Colleae Subordination	K-12 School Passthrough Payments	0.00	0.00
Community College Subordination			
Total Nagotiated Passthrough Distributions Statutory Passthrough Distributions (49,132.13)	Community College Subordination	0.00	0.00
Statutory Passthrough Distributions: CILP Passthrough Payments			
City Passifrough Payments (49,132.13)			
County Taxing Entities (CTE) Subordination 0.00 0.00 Special District Passthrouch Payments (29,154.19) (20,176.89)	City Passthrough Payments		(49,132.13)
Secial Distric Passthrouch Payments (29,154.19) (29,154.19) (29,154.19) (29,154.19) (20,154.19) (157,434.19) (10,7434.19) (157,434.19) (
K-12 School Passithrough Payments K-12 School Subordination 0.00 Community College Passithrough Payments (157,434.19) K-12 School Subordination 0.00 County Office of Education County Office of Education Total Statutory Passithrough Distributions (581,883.09) Total Statutory Passithrough Distributions (591,883.09) Cotal RPTTF Balance Available to Fund Enforceable Obligations (EOs) Enforceable Obligations (EO) Distribution: Info Only Non-ACA ROPS RPTTF Funding Request by SA LessAdd Items Denied/Reclassified by Department of Finance (DOF) ACA Funding Requested by SA LessAdd Items Denied/Reclassified by Department of Finance (DOF) Less Prior Period Adjustments per H&S 34186(a) Actual EO Distribution: Non-ACA ROPS RPTTF Funding ACA Funding Less Prior Period Adjustments per H&S 34186(a) Actual EO Distribution: Non-ACA ROPS RPTTF Funding Less Prior Period Adjustments per H&S 34186(a) Actual EO Distribution: Non-ACA ROPS RPTTF Funding Less Prior Period Adjustments per H&S 34186(a) Actual Distribution (Lesser of the total ROPS 2013-14A RPTTF amount approved by the Dept. of Finance or the actual amount distributed for Non-ACA & ACA EOs) SCO Invoice for Audit and Oversight Total Distributions: 1.763,836.09 SCO Invoice for Audit and Oversight Total Distributions: 2.800,000 Prior Period Adjustment Prior Period Adjustment (Total Deposits - Total Distributions) Prior Period Adjustment Prior Period Adjustment to County Toxing Entities Prior Period Adjustment to County Toxing Entities Prior Period Adjustment to County Toxing Entities Prior Period Adjustment to County Office of Education Prior Period Adjustment to County Toxing Entities Prior Period Adjustment to County Office of Education Prior P	Special District Passthrough Payments	(29,154.19)	(29,154.19
Community College Subordination			
Community College Subordination			
Total Statutory Passthrough Distributions (579,037.84) (579,037.84) (579,037.84) (579,037.84) (579,037.84) (579,037.84) (591,883.09) (591,			
Total Administration and Passthrough Distributions (591,883.09) (591,882,300) (591,832,300) (591,832,300) (591,832,300) (591,832,300) (591,832,300) (591,832,300) (591,832,300) (591,832,300) (591,832,300) (591,832,300) (591,832,300) (591,832,300) (591,832,300) (591,832,300) (591,832,300) (591,832,300) (591,832,300) (591,832,30			
Cotal RPTTF Balance Available to Fund Enforceable Obligations (EOs) 2,303,306.01 2,203,306.01 2,200,00 1,171,953.00 2,104,953.00 1,171,953.00 2,104,953.00 1,171,953.00 2,104,9		,	
Enforceable Obligations (EO) Distribution: Info Only Non-ACA ROPS RPTTF Funding Request by SA Less Add Items Denied/Reclassified by Department of Finance (DOF) Less Add Items Denied/Reclassified by Department of Finance (DOF) Less Prior Period Adjustments per H&S 34186(a) Less Prior Period Adjustment of Finance (DOF) Less Prior Period Adjustment of Finance for Non-ACA and ACA EOS) Less Prior Period Adjustment of Finance for Non-ACA and ACA EOS) Actual EO Distribution: Non-ACA ROPS RPTTF Funding Less Prior Period Adjustments per H&S 34186(a) Less Prior Period Adjustments per H&S 34186(a) Actual Distribution (Lesser of the total ROPS 2013-14A RPTTF amount approved by the Dept. of Finance or the actual amount distributed for Non-ACA & ACA EOS) SCO Invoice for Audit and Oversight Cotal Distributions: Residual & Prior Period Adjustment (Total Deposits - Total Distributions) Prior Period Adjustment to Cliles Prior Period Adjustment to County Taxing Entities 0.00 Prior Period Adjustment to Special Districts 0.00 Prior Period Adjustment to County Taxing Entities 0.00 Prior Period Adjustment to County Total Distribution 0.00 Residual Balance to County Taxing Entities 65.838.41 Residual Balance to County Taxing Entities 65.838.41 Residual Balance to County Taxing Entities 90.00 Residual Balance to County Taxing Entities 90.00 Residual Balance to County Taxing Entities 90.00 Residual Balance to County Office of Education 90.00 Residual Balance to County Office of Education 90.00 Prior Period Adjustment to Office of	Total Administration and Lassiniough Distributions	(331,003.03)	(391,003.09)
Non-ACA ROPS RPTTF Funding Request by SA 1,288,234,00 LessNadd Items Denied/Reclassified by Department of Finance (DOF) (221,281,00) ACA Funding Requested by SA 125,000.00 Less Prior Period Adjustments per H&S 34186(a) 0.00 Maximum Authorized Distributions (Total ROPS 2013-14A RPTTF amount approved by the Department of Finance for Non-ACA and ACA EOS) 1,171,953.00 Actual EO Distribution: Non-ACA ROPS RPTTF Funding 1,046,953.00 Actual Distribution (Lesser of the total ROPS 2013-14A RPTTF amount approved by the Department of Finance for Non-ACA and ACA EOS) 1,171,953.00 Actual Distribution (Lesser of the total ROPS 2013-14A RPTTF amount approved by the Dept. of Finance or the actual amount distributed for Non-ACA & ACA EOS) 1,171,953.00 SCO Invoice for Audit and Oversight 0.00 SCO Invoice for Audit and Oversight 0.00 Prior Period Adjustment (Total Deposits - Total Distributions) 1,131,353.01 Prior Period Adjustment to Cities 0.00 Prior Period Adjustment to Cities 0.00 Prior Period Adjustment to County Taxing Entities 0.00 Prior Period Adjustment to County Taxing Entities 0.00 Prior Period Adjustment to County Title Distribution 0.00 Prior Period Adjustment to County Office of Education 0.00 Prior Period Adjustment to ERAF 0.00 Residual Balance to County Taxing Entities 427,762.45 Residual Balance to Special Districts 39,067.55 Residual Balance to County Taxing Entities 427,762.45 Residual Balance to Community Colleges 210,188.76 Residual Balance to Community Colleges 21,188.76 Residual Balance to Community Colleges 21,188.76 Residual Balance to Community Colleges 21,184.66 Residual Balance to Community	Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	2,303,306.01	2,303,306.01
Less Nadd Items Denied/Reclassified by Department of Finance (DOF) (221,281,00) ACA Funding Requested by SA 125,000.00 Less Nadd Items Denied/Reclassified by Department of Finance (DOF) 0.00 Less Prior Period Adjustments per H&S 34186(a) 0.00 Maximum Authorized Distributions (Total ROPS 2013-14A RPTTF amount approved by the Department of Finance for Non-ACA and ACA EOS) 1,171,953.00 Actual EO Distribution: Non-ACA ROPS RPTTF Funding 1,046,953.00 ACA Funding 125,000.00 Less Prior Period Adjustments per H&S 34186(a) 125,000.00 Less Prior Period Adjustments per H&S 34186(a) 125,000.00 Actual Distribution (Lesser of the total ROPS 2013-14A RPTTF amount approved by the Dept. of Finance or the actual amount distributed for Non-ACA & ACA EOS) SCO Invoice for Audit and Oversight 0.00 For Period Adjustment (Total Deposits - Total Distributions) 1,131,353.01 Prior Period Adjustment (Total Deposits - Total Distributions) 1,131,353.01 Prior Period Adjustment to Cities 0.00 Prior Period Adjustment to Community Colleges 0.00 Prior Period Adjustment to Community Colleges 0.00 Prior Period Adjustment to ERAF 0.00 Residual Balance to Cities 65,838.41 Residual Balance to Cities 67,254,654,654,654,654,656,654,656,656,656,6			
ACA Funding Requested by SA LessNadd Items Denied/Reclassified by Department of Finance (DOF) Less Prior Period Adjustments per H&S 34186(a) Maximum Authorized Distributions (Total ROPS 2013-14A RPTTF amount approved by the Department of Finance for Non-ACA and ACA EOs) Actual EO Distribution: Non-ACA ROPS RPTTF Funding ACA Funding Less Prior Period Adjustments per H&S 34186(a) Actual Distribution (Lesser of the total ROPS 2013-14A RPTTF amount approved by the Dept. of Finance or the actual amount distributed for Non-ACA & ACA EOs) SCO Invoice for Audit and Oversight Ood Prior Period Adjustment (Total Deposits - Total Distributions) Prior Period Adjustment (Total Deposits - Total Distributions) Prior Period Adjustment to Cities Prior Period Adjustment to Cities Prior Period Adjustment to County Taxing Entities Ood Prior Period Adjustment to County Taxing Entities Ood Prior Period Adjustment to County Total Distribution Residual Balance to County Total Distribution Residual Balance to Special Districts 39,067-55 Residual Balance to County Taxing Entities 427,762-45 Residual Balance to Community Colleges Prior Residual Balance to Community Colleges Prior Residual Balance to Community Colleges Prior Residual Balance to County Taxing Entities Prior Residual Balance to Community Colleges Prior Residual Balance to Communit		, ,	
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Actual EO Distribution: Non-ACA ROPS RPTTF Funding ACA Funding Less Prior Period Adjustments per H&S 34186(a) SCO Invoice for Audit and Oversight Total Distributions: Residual & Prior Period Adjustment (Total Deposits - Total Distributions) Prior Period Adjustment to Special Districts Prior Period Adjustment to Comunity Taxing Entities Prior Period Adjustment to Comunity Colleges Prior Perior Adjustment to ERAF Postal Balance to Community Colleges Prior Residual			
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Non-ACA ROPS RPTTF Funding ACA Funding Less Prior Period Adjustments per H&S 34186(a) Actual Distribution (Lesser of the total ROPS 2013-14A RPTTF amount approved by the Dept. of Finance or the actual amount distributed for Non-ACA & ACA EOs) SCO Invoice for Audit and Oversight Total Distributions: 1,763,836.09 Residual & Prior Period Adjustment (Total Deposits - Total Distributions) 1,131,353.01 Prior Period Adjustment to Cities Prior Period Adjustment to County Taxing Entities 0.00 Prior Period Adjustment to Special Districts 0.00 Prior Period Adjustment to K-12 Schools Prior Period Adjustment to County Tice of Education Prior Period Adjustment to County Office of Education Prior Period Adjustment to ERAF Residual Balance to Cities Residual Balance to Special Districts 3,9067.55 Residual Balance to Special Districts 3,981.39 Residual Balance to ERAF Residual Balance to County Taxing Entities 2,10,889.76 Residual Balance to Community Colleges 2,8164.56 Residual Balance to Community Colleges Residual Balance to Community Colleges 2,8164.56 Residual Balance to ERAF Residual Balance to Community Colleges Residual Balance to Community Colleges 2,8164.56 Residual Balance to ERAF Residual Balance to Community Colleges Residual Balance to Community Colleges Residual Balance to Community Colleges Residual Balance to ERAF Residual Balance to Community Colleges Residual Balance to Community Colleges Residual Balance to ERAF	approved by the Department of Finance for Non-Non-tand Non-Eost)	1,171,000.00	
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SCO Invoice for Audit and Oversight Otal Distributions: 1,763,836.09 Residual & Prior Period Adjustment (Total Deposits - Total Distributions) 1,131,353.01 Prior Period Adjustment to Clities Prior Period Adjustment to County Taxing Entities Prior Period Adjustment to Special Districts O.00 Prior Period Adjustment to Special Districts O.00 Prior Period Adjustment to County Total Distributions Prior Period Adjustment to County Total Distribution Prior Period Adjustment to County Total Distribution Prior Period Adjustment to County Office of Education Prior Period Adjustment to County Office of Education Prior Period Adjustment to ERAF O.00 Prior Period Adjustment Distribution Residual Distribution Residual Balance to Clities Residual Balance to County Taxing Entities 427,762.45 Residual Balance to Special Districts 39,067.55 Residual Balance to Community Colleges Residual Balance to County Total Distribution Residual Balance to County Total Districts 39,067.55 Residual Balance to County Office of Education 3,981.39 Residual Balance to ERAF 355,648.89 Otal Residual Distribution 1,131,353.01			
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Prior Period Adjustment Prior Period Adjustment to Cities Prior Period Adjustment to County Taxing Entities Prior Period Adjustment to Special Districts Director Period Adjustment to Special Districts Director Period Adjustment to K-12 Schools Prior Period Adjustment to Community Colleges Prior Period Adjustment to County Office of Education Prior Period Adjustment to County Office of Education Prior Period Adjustment to ERAF Director Adjustment Distribution Residual Distribution Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Balance to ERAF Residual Balance to ERAF Residual Distribution 1,131,353.01	Residual & Prior Period Adjustment (Total Deposits - Total Distributions)	1.131.353.01	
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Prior Period Adjustment to Community Colleges Prior Period Adjustment to County Office of Education Prior Period Adjustment to ERAF O.00 Total Prior Adjustment Distribution Residual Distribution Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to County Taxing Entities Residual Balance to K-12 Schools Residual Balance to County Taxing Entities Residual Balance to K-12 Schools Residual Balance to County Taxing Entities Residual Balance to ERAF Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Balance to ERAF 1,131,353.01			
Prior Period Adjustment to ERAF O.00 Residual Distribution Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Balance to ERAF Residual Balance to Tounty Office of Education Residual Balance to County Office of Education Residual Balance to ERAF Total Residual Distribution	Prior Period Adjustment to Community Colleges	0.00	
Residual Distribution Residual Balance to Cities 65,838.41 Residual Balance to County Taxing Entities 427,762.45 Residual Balance to Special Districts 39,067.55 Residual Balance to K-12 Schools 210,889.76 Residual Balance to Community Colleges 28,164.56 Residual Balance to County Office of Education 3,981.39 Residual Balance to ERAF 355,648.89 Total Residual Distribution 1,131,353.01			
Residual Balance to Cities Residual Balance to County Taxing Entities 427,762.45 Residual Balance to Special Districts 39,067.55 Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Balance to ERAF Total Residual Distribution 65,838.41 627,762.45 39,067.55 210,889.76 28,164.56 28,164.56 3,981.39 3,981.39 3,981.39 355,648.89	Total Prior Adjustment Distribution	0.00	
Residual Balance to County Taxing Entities 427,762.45 Residual Balance to Special Districts 39,067.55 Residual Balance to K-12 Schools 210,889.76 Residual Balance to Community Colleges 28,164.56 Residual Balance to County Office of Education 3,981.39 Residual Balance to ERAF 355,648.89 Total Residual Distribution 1,131,353.01			
Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Balance to ERAF Total Residual Distribution 39,067.55 210,889.76 28,164.56 3,981.39 355,648.89 1,131,353.01			
Residual Balance to Community Colleges 29,164.56 Residual Balance to County Office of Education 3,981.39 Residual Balance to ERAF 355,648.89 Total Residual Distribution 1,131,353.01	Residual Balance to Special Districts	39,067.55	
Residual Balance to County Office of Education Residual Balance to ERAF Solution 1,131,353.01			
Total Residual Distribution 1,131,353.01	Residual Balance to County Office of Education	3,981.39	
Inding RPTTF Balance 0.00	olai Residuai Distribution	1,131,353.01	
-	Ending RPTTF Balance	0.00	

 $^{^{\}star}$ Refer to the attachment for the Passthrough Distribution detail

1 of 2

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

SUCCESSOR AGENCY:	18102 LA	WNDALE - ECONO	MIC R.P.											
	PASS THROUGH													
		1		NEGOTIATED	1			STATUTORY						
	PASS TH	IROUGH	§33401 ANNUAL	GROWTH			(a)	AB1290		§33676 ANNUAL GROWTH			(b)	
						SUB-	NEGOTIATED					SUB-	STATUTORY	NET
TAXING ENTITIES	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	PASS-THRU
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(166,474.75)	0.00	0.00	0.00	(166,474.75)	(166,474.75)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(80.26)	0.00	0.00	0.00	(80.26)	(80.26)
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(16,285.62)	0.00	0.00	0.00	(16,285.62)	(16,285.62)
730 Consolidated Fire Protection District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(123,408.19)	0.00	0.00	0.00	(123,408.19)	(123,408.19)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,009.80)	0.00	0.00	0.00	(5,009.80)	(5,009.80)
1120 Lawndale Lighting District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(20,540.10)	0.00	0.00	0.00	(20,540.10)	(20,540.10)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,195.41)	0.00	0.00	0.00	(1,195.41)	(1,195.41)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,765.02)	0.00	0.00	0.00	(6,765.02)	(6,765.02)
6110 L.A County West Vector Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(22.17)	0.00	0.00	0.00	(22.17)	(22.17)
6625 County Sanitation District No 5 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,469.76)	0.00	0.00	0.00	(8,469.76)	(8,469.76)
18101 City of Lawndale	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(49,132.13)	0.00	0.00	0.00	(49,132.13)	(49,132.13)
35090 Water Replenishment District of Souther	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(122.16)	0.00	0.00	0.00	(122.16)	(122.16)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(894.83)	(209.90)	0.00	0.00	0.00	(1,104.73)	(1,104.73)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,600.25)	(375.41)	0.00	0.00	0.00	(1,975.66)	(1,975.66)
50101 Hawthorne School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(365.65)	(279.15)	0.00	0.00	0.00	(644.80)	(644.80)
50106 County School Service Fund - Hawthorn	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(43.82)	(33.47)	0.00	0.00	0.00	(77.29)	(77.29)
50107 Dev Ctr Hdcpd Minor-Hawthorne	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5.05)	(3.80)	0.00	0.00	0.00	(8.85)	(8.85)
54501 Lawndale School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(26,544.76)	(20,271.32)	0.00	0.00	0.00	(46,816.08)	(46,816.08)
54506 County School Service Fund - Lawndale	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,856.96)	(2,181.78)	0.00	0.00	0.00	(5,038.74)	(5,038.74)
54507 Dev Ctr Hdcpd Minor-Lawndale	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(395.22)	(301.83)	0.00	0.00	0.00	(697.05)	(697.05)
72502 Centinela Valley Union High School Disti	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(40,829.26)	(31,179.96)	0.00	0.00	0.00	(72,009.22)	(72,009.22)
72507 Centinela Valley High-Elem School Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(18,224.59)	(13,917.57)	0.00	0.00	0.00	(32,142.16)	(32,142.16)
79704 El Camino Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(11,034.40)	(9,983.49)	0.00	0.00	0.00	(21,017.89)	(21,017.89)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$102,794.79)	(\$476,243.05)	\$0.00	\$0.00	\$0.00	(\$579,037.84)	(\$579,037.84)

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